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Memo to EO/OC

SUBJECT:

Per your verbal request listed below are the Office of Logistics FY 77 obligations reflecting printing services and supplies requested from the Government Printing Office.

Supplies purchased from GPO in FY 77. $214,600.

Requests for printing services to GPO in FY 79. 65,400

TOTAL $280,000

W. C. [illegible]

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